

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.06-036
ANNUAL REQUIREMENTS FOR
AMMUNITION

DATE: February 27,2006

CONTRACT PERIOD: Feb.1,2006 thru January 31,2007

CONTRACTOR: The Hunting Shack Inc.
4406 Rathbun Lane
Stevensville MT 59870

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: William E Campbell
Telephone No.: 406-777-2106
FAX No.:
E-Mail Address: mail@thehuntingshack.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Per Proposal - Specifications Signed-Date 1/16/2006

The Hunting Shack awarded Items five (5) through twenty-seven (27)

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

EO#75675
Dated 2/23/06

**ACCEPTANCE OF BID TO CONTRACT
FOR
CITY OF LINCOLN, NEBRASKA**

**TO: City Attorney
City Department
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated January 16, 2006 and submitted by The Hunting Shack, Inc., 4406 Rathbun Lane, Stevensville, MT 59870, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 06-036 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 06-036, Items five (5) through twenty-seven (27) constitutes a contractual agreement and the purpose for providing Annual Requirements for Ammunition to the **City of Lincoln** for the period February 1, 2006 through January 31, 2007 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-036 which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk) Joan E. Rasmussen



Date: Feb. 23, 2006

ACCEPTED BY CONTRACTOR

Signature William E. Campbell

Name (Print) William E. Campbell

Title president

Date: 2/3/06

PROPOSAL
SPECIFICATION NO. 06-036
BID OPENING TIME: 12:00 NOON
DATE: January 18, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR: AMMUNITION

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>EST. ANNUAL QUANTITY ROUNDS</u>	<u>PRICE PER THOUSAND ROUNDS</u>	<u>TOTAL</u>
	<u>.38 CALIBER MARKSMANSHIP TEAM - LPD</u>			
1.	1.1 .38 cal. reloads with 148 grain hollow base wadcutter bullet.	45,000	\$ <u>139.⁹⁹/_m</u>	\$ <u>6,299.⁵⁵</u>
	1.2 Loaded with 3.1 or 3.2 grains of Winchester 231 powder and a Federal small pistol primer. No substitute on powder or primer.			
	1.3 MFG. <u>HS Munitions, Inc</u> PRODUCT CODE <u>38-1</u>			
	<u>.38 CALIBER MARKSMANSHIP TEAM - LPD</u>			
2.	2.1 .38 Caliber 158 grain semi-wadcutter, remanufactured	10,000	\$ <u>125.⁰⁰/_m</u>	\$ <u>1,250.⁰⁰</u>
	2.2 Anderson Munitions <u>HS Munitions, Inc</u>			
	2.3 No Substitutes on brand <u>38-2</u>			
	<u>9MM MARKSMANSHIP TEAM - LPD</u>			
3.	3.1 9mm 147 grain remanufactured <u>HS Munitions, Inc</u>	6,000	\$ <u>159.⁰⁰/_m</u>	\$ <u>954.⁰⁰</u>
	3.2 Anderson Munitions Brand JHP-XTP <u>9-6N</u>			
	3.3 No Substitutes on Brand <u>New Brass</u>			
	<u>45 ACP MARKSMANSHIP TEAM - LPD</u>			
4.	4.1 45 ACP 185 grain remanufactured <u>HS munitions</u>	1,000	\$ <u>189.⁰⁰/_m</u>	\$ <u>189.⁰⁰</u>
	4.2 Anderson Munitions Brand SWCLHP <u>H5A-15</u>			
	4.3 No Substitutes on brand			
	<u>9 MM PRACTICE</u>			
5.	5.1 UMC (Remington) Brand MC 124 grain Ramac #L9MM2	15,000	\$ <u>111.⁰⁰/_m</u>	\$ <u>1,665.⁰⁰</u>
	5.2 No substitute on brand			
	<u>9 MM DUTY - LPD</u>			
6.	6.1 Remington Golden Sabre bonded, 124 grain +p GS9MMD	6,000	\$ <u>209.⁹⁹/_m</u>	\$ <u>1,259.⁹⁴</u>
	6.2 No substitutes on brand			
	<u>.45 DUTY - SHERIFF</u>			
7.	7.1 Speer Gold Dot 230 grain	5,000	\$ <u>329.⁰⁰/_m</u>	\$ <u>1,645.⁰⁰</u>
	7.2 No substitutes on brand			
	<u>.45 ACP CALIBER PRACTICE-LPD</u>			
8.	8.1 UMC (Remington) Brand MC 230 grain #L45AP4	110,000	\$ <u>167.³²/_m</u>	\$ <u>18,405.²⁰</u>
	8.2 No substitute on brand			

ITEM	ITEM DESCRIPTION	EST. ANNUAL QUANTITY ROUNDS	PRICE PER THOUSAND ROUNDS	TOTAL
9.	<u>.45 ACP CALIBER DUTY - LPD</u> 9.1 Remington Golden Sabre bonded, 230 grain #GS45APB 9.2 No substitutions on brand.	12,000	\$ <u>233.31</u> _m	\$ <u>2,799.72</u>
10.	<u>SHOTGUN DUTY</u> 10.1 Newly manufactured, HORNADY, TAP 12 gauge, 00 Buckshot, reduced recoil, 2 3/4" shotgun ammunition containing 8 pellets. 10.2 TAP, 12 gauge, 00 Buckshot "CUSTOM" #8627 10.3 No substitutes on brand	2,500	\$ <u>469.00</u> _m	\$ <u>1,172.50</u>
11.	<u>SWAT SHOTGUN RIFLED SLUGS - DUTY</u> 11.1 Newly manufactured, full power 12 gauge one ounce rifled slug 2 3/4" shotgun ammunition. 11.2 Winchester Western X12RS15 11.3 No substitutes on brand	2,000	\$ <u>489.00</u> _m	\$ <u>978.00</u>
12.	<u>.223 CALIBER RIFLE DUTY AMMO. - LPD</u> 12.1 Newly manufactured, full power, .223 (5.56) REMINGTON, 55 grain, PTDSP. 12.2 REMINGTON, Product #R223R1 12.3 No Substitutes on brand	8,000	\$ <u>288.86</u> _m	\$ <u>2,310.88</u>
13.	<u>.223 CALIBER RIFLE - PRACTICE</u> 13.1 Newly Manufactured full power .223 (5.56 x 45mm) caliber rifle ammo containing a 55 grain bullet 13.2 Winchester Brand FMJQ3131A 13.3 No substitutes on brand	12,000	\$ <u>189.00</u> _m	\$ <u>2,268.00</u>
	<i>Alternate HS munitions 223-IN-R</i>		<i>174.99</i> _m	<i>2,099.88</i>
14.	<u>SWAT .308 CALIBER RIFLE AMMO - LPD</u> 14.1 Federal .308 Win (7.62 X 51 mm) caliber rifle ammunition, Product Code 308M, containing a 168 boat tail hollow point match bullet. 14.2 No substitutes on brand	1,500	\$ <u>619.00</u> _m	\$ <u>928.50</u>
	<i>Alternate HS Munitions 308-2N * See References</i>		<i>475.00</i> _m	<i>712.50</i>
15.	<u>B-27 E TARGET</u> 15.1 Official NRA Police Qualification and Combat Target. 15.2 Size (23" X 35") 15.3 Must be on 200# cardboard 15.4 MFG. _____ PRODUCT CODE _____	2,000	\$ <u>N/B</u>	\$ _____
16.	<u>B-27C 12 1/2" X 18 1/2" REPAIR CENTER FOR NRA B-27E TARGET</u> 16.1 MFG. _____ PRODUCT CODE _____	1,000	\$ <u>N/B</u>	\$ _____
17.	<u>Q-CB BFI Center Mass Target</u> 17.1 For Action Target System Delux 90. 17.2 Must be on 19" x 31" cardboard 17.3 MFG. _____ PRODUCT CODE _____	4,000	\$ <u>N/B</u>	\$ _____

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ITEM	ITEM DESCRIPTION	EST. ANNUAL QUANTITY ROUNDS	PRICE PER THOUSAND ROUNDS	TOTAL
18.	12 GAUGE SHOTGUN AA TRAP LOADS			
18.1	Winchester Western, or equivalent.	2,500	\$ <u>120.⁰⁰/_m</u>	\$ <u>300.⁰⁰</u>
18.2	MFG <u>R10</u> PRODUCT CODE <u>Target</u>			
19.	40 CALIBER PRACTICE			
19.1	UMC (Remington) Brand MC 180 grain #L40SW3	45,000	\$ <u>128.⁸⁹/_m</u>	\$ <u>5,804.⁵⁵</u>
19.2	No substitute on brand.			
20.	40 CALIBER DUTY			
20.1	UMC (Remington) Golden Sabre bonded 180 grain #GS40SWB	7,500	\$ <u>210.⁰⁰/_m</u>	\$ <u>1,575.⁰⁰</u>
20.2	No substitute on brand			
21.	223 CALIBER RIFLE DUTY AMMO. - Sheriff			
21.1	Newly manufactured, full power .223 REM (5.56 x 45 mm) caliber rifle ammunition containing a 75 grain bullet	10,000	\$ <u>459.⁵⁴/_m</u>	\$ <u>4,595.⁴⁰</u>
21.2	Hornaday brand, TAP Urban. Product No. 83276			
21.3	No Substitutes on brand			
22.	SHOTGUN REDUCED RECOIL LOADS - DUTY			
22.1	Newly Manufactured, 12 gauge 2 3/4" reduced Recoil Remington, 8 Pellet 00 Buckshot, RR12BK8-00	2,500	\$ <u>299.⁰⁰/_m</u>	\$ <u>747.⁵⁰</u>
23.	SHOTGUN REDUCED RECOIL SLUGS- SWAT			
23.1	Newly Manufactured, 12 gauge 2 3/4"	2,000	\$ <u>299.⁰⁰/_m</u>	\$ <u>598.⁰⁰</u>
23.2	Reduced Recoil Remington, 1 ounce rifled slug, RR12-RS			
23.3	No substitutes on brand			
24.	SHOTGUN REDUCED RECOIL LOADS - DUTY			
24.1	Newly Manufactured, 12 gauge 2 3/4"	2,500	\$ <u>319.⁰⁰/_m</u>	\$ <u>797.⁵⁰</u>
24.2	Reduced Recoil Winchester, 8 Pellet, 00 Buckshot, Ranger, RA12008			
24.3	No Substitutes on brand			
25.	SHOTGUN REDUCED RECOIL LOADS - DUTY			
25.1	Newly Manufactured, 12 gauge, 2 3/4"	2,500	\$ <u>345.⁰⁰/_m</u>	\$ <u>862.⁵⁰</u>
25.2	Reduced Recoil Winchester, 9 Pellet, 00 Buckshot, RA 1200			
25.3	No Substitutes on brand			
26.	SHOTGUN REDUCED RECOIL SLUGS - SWAT			
26.1	Newly Manufactured, 12 gauge, 2 3/4"	2,000	\$ <u>349.⁹⁹/_m</u>	\$ <u>699.⁹⁸</u>
26.2	Reduced Recoil Winchester, 1 ounce rifled slug RA12R515			
26.3	No Substitutes on brand			
27.	.308 Caliber Rifle Duty Ammo - Sheriff			
27.1	Newly Manufactured, .308 Hornady Winchester, 168 grain.	1,000	\$ <u>664.²⁰/_m</u>	\$ <u>664.²⁰</u>
27.2	Tactical Applications for Police (TAP), Boat Tail Hollow Point (BTHP)			
27.3	No Substitutes on brand			

NO BID SECURITY REQUIRED

The Hunting Shack, Inc.
4406 Rathbun Lane
Stevensville, MT. 59870

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of initial agreement is one (1) year, February 1, 2006 through January 31, 2007.

Contract Extension Renewal is an option: Yes ☒ No ☐

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: ☒; or
(b) Bid prices subject to escalation/de-escalation: ____.
(c) If (b), state period for which prices will remain firm:
Through ____.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Darren Newsom
TITLE: Plant Manager
PHONE NO. 406-777-2106

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

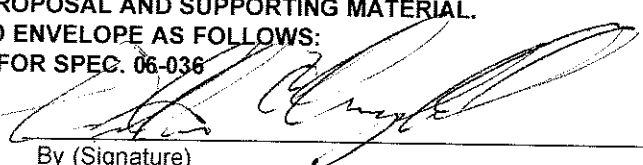
The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 06-036

The Hunting Shack, Inc.
Company Name
4406 Rathburn Lane
Street Address or P.O. Box
Stevensville, MT. 59870
City, State Zip
406-777-2106
Telephone
mail@thehuntingshack.com
E-Mail Address


By (Signature)
William E. Campbell
(Print Name)
President
(Title)
1-16-2005 to KBW
(Date)
30 days ARO
Estimated Delivery Days (After receipt of individual orders)
Net 30
Terms of Payment

Bids may be inspected in the Purchasing Division offices during normal business hours, **after** tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincoln.ne.gov Keyword Bid